ILLINOIS COMMERCE COMMISSION

2003 AUG 19 P 2: 43

CHIEF CLERK'S OFFICE

MidAmerican Energy Company

Exhibit 1.2

JON. 7.2882 4:38PM MIDEMERICAN ENERGY HOLDINGS CO. NO. 5152424019 NO.455 P.4. 28

Siemens Westinghouse Power Corporation A Siemens Company

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REMIT To : See wiring Instructions below

MAGIC: TENSE CONE אים שיפוני ביותו STA NO. TOUR OFFICE YELLING AND A TATE INV. NO. & DATE GEN. GROER NO. 6/30/2000 5/30/2000 CORDOVAZ 2981-000100 GSD C MID AMERICAN ENERGY ECLDINGS COMPANY 302 So 36" STREET OMARA, NE 68131 ATTN: VICE PRESIDENT, CONSTRUCTION (402) 231-1678 à TERMS: DUE 6/30/2000 BEG, CUST. בואנגזו, וימנז र्मात स्रोत 00 מתנות לביקומת ב לביקות מהגים פוא בא להמאומה AMOUNT) (100 to 100 to UNIT PUCK אודובאה ב שבוראודוכא m. IF. MIL MID AMERICAN CORDOVA #2 PER CONTRACT PAYMENT SCHEDULE: CONTRACT EXECUTION 5% of Contract Price \$3,501,711.75 370,034,235 X 544 MEHC900 Value 6/30 TOTAL AMOUNT DUE 65000: 33,501,711,75 Federal Tax ID: 13-3987290 DETAILS FOR WIRE TRANSFER BANK: MELLON BANK NA THREE BANK CENTER WILLIAM PENN WAY PITTSBURGH PA 15259 0001 ABA#: 043000261 ACCT NAME: STEMENS WESTINGHOUSE POWER COMPORATION ACCOUNT#: 038-0269

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in officet at time of shipment, therefore may not be the same as the price(s) on your order.

Siemens Westinghouse Power Corporation

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VOICE

REMIT To: See wiring Instructions below

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5 L	<u> </u>	OUR ORDER NO., RELEASE NO. 4 DATE	IN REMITTING OR CORRESPONDING SHOW GUR								
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		ACCT NAME: SIEMENS	WESTINGHOUSE		*						
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		ACCOUNT#: 038-0269									
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reby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in effect at time of shipment, therefore may not be the same as the price(s) on your order.

Siem Siemens Company

REMIT To: See wiring instructions below

RLI NO. YOUR ORDER NO., RELIGISTINO. & DATE						in remitting or corresponding show our								
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		Federal Tax ID: 13-3987280 DETAILS FOR WIRE TRANSFER: BANK: MELLON BANK, N.A THREE BANK CENTER WILLIAM PENN WAY PITTSBURGH PA 15239 0001 ABA#: 043000261 ACCT NAME: SIEMENS WESTINGHOUSE FOWER CORPORATION ACCOUNT#: 038-0269								\$3	,501,71	1,75		

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in effect at time of shipment, therefore may not be the same as the price(s) on your order.

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A Siemens Company

REMIT To : See wiring instructions below

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Learning that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in effect at time of shipment, therefore may not be the same as the price(s) on your order.

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Siemens Westinghouse Power Corporation

A Siemens Company

REMIT To: See wiring instructions below

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dictional freedings. A Siemens Company

REMIT To: See wiring Instructions below

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IN REMITTING OR CORRESPONDING SHOW OUR YOUR ORDER NO. RELEASEND, & DATE NV. NO. & DATE GEN. ORDER NO. 7/6/01 6/6//01 2981-001651 CORDOVAL MID AMERICAN ENERGY HOLDINGS COMPANY H 302 So 36th STREET **OMAHA. NE 68131** ATTN: MARC VAN PATTEN Ε (402) 231-1678 O TERMS: NET 30 DAYS BKG. CUST. MARKS TV ZZOSE 248 잲 00 BOW SHIPPED & ROUTE MULT. AMOUNT 31.00. C: 256 C: UNIT PAICE STYLE NO. 4 DESCRIPTION IT. NO. OTY. MID AMERICAN CORDOVA #2 PER CONTRACT PAYMENT SCHEDULE: Catca up invoice Revised Contract Price 71,736,798 70.034,235 Old Contrat Price 1,702,473 425,618-25 \$1,702,473 x 25% Contract Exec 5% Paid Order Rotor Forgings 10% Order Turbine Cylinders 5% Paid Engineering Release 5% Invoiced TOTAL AMOUNT DUE: S425,618.25 Federal Tax ID: 13-3987280 DETAILS FOR WIRE TRANSFER: BANK: MELLON BANK, N.A. THREE BANK CENTER MILLIAM PENN WAY PITTSBURGH PA 15259 0001 ABA# 043000261 ACCT NAME: SIEVENS WESTINGHOUSE POWER CORPORATION ACCOUNT#: 038-0269

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